

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2209961

Order #	2209961	Created On	7/5/2018 9:56:59 AM	Order Status	Traffic Updates Accepted
Order Descrp	PRI:NP=4;IP=5 62553191 Epstein MI DETIC	Created By	Williams, Martez	Gross \$	24240.00
Client	EPSTEIN MI CD11 - NCC - MI	Updated On	7/30/2018 9:01:07 AM	Net \$	17452.80
Start Date	7/9/2018	Updated By	Mayer, Keith	Units	51
End Date	7/22/2018	Industry	Political-State-Local	Credit Hold	NO
# of Weeks	2	REFERENCES		BILLING INFORMATION	
SALES		Primary	Detroit Interconnect	Purchase Order #	62553191
ActiveWeeks	2	Secondary	NATIONAL POLITICAL BUNDLE	Billing Schedule	Broadcast
AE 1	NCC - MI - WASH DC	Tertiary		EDI INFORMATION	
AE 2		Quarternary		Product	
Agency	JAMESTOWN & ASSOCIATES - NCC	TRAFFIC OPTIONS		Estimate	
RepFirm	NCC 13%	Address 1	NCC MEDIA	Submit EDI Invoice?	Do Not Submit EDI Invoice
Copy Instr ID		Address 2		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Total Zones	1	City, State, Zip	BLOOMFIELD, NJ	Order File Loaded: Electronic SCX Transfer Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information	
Zones	Detroit MI Interconnect	Zip	07003		
Total Networks	1	Contact			
GENERAL COMMENTS		Phone	111-111-1111	SYSCODE LIST	
Order File Loaded: Electronic SCX Transfer		Avail Tag		5557	
		Contract Type	Political		
		Copy Group			
		Division			
		Reference #			

SUMMARY FOR SYSCODE 5557

Order #	2209961	Created On	7/5/2018 9:57:01 AM	Order Status	Traffic Updates Accepted
Order Descrp	PRI:NP=4;IP=5 62553191 Epstein MI DETIC	Created By	Williams, Martez	Syscode Gross \$	24240.00
Client	EPSTEIN MI CD11 - NCC - MI	Updated On	7/30/2018 9:01:07 AM	Syscode Net \$	17452.80
Start Date	7/9/2018	Updated By	Mayer, Keith	Syscode Units	51
End Date	7/22/2018	Source	One TIM	Zone Status	Traffic Updates Accepted
# of Weeks	2	Zones	Detroit MI Interconnect	Avg Unit Rate	475.29

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Default DNU	5 5	Fox News Channel	5557	-3 MG on 62561221	07/11/2018	07/15/2018	W-Su 5a-9a	7	\$360.00	\$2,520.00	30
2	2		Default DNU	5 5	Fox News Channel	5557	-1 MG on 62561221	07/16/2018	07/17/2018	M-Tu 5a-9a	3	\$360.00	\$1,080.00	30
3	3		Default DNU	5 5	Fox News Channel	5557	-15 MG on 62561221	07/11/2018	07/15/2018	W-Su 9a-4p	5	\$240.00	\$1,200.00	30
4	4		Default DNU	5 5	Fox News Channel	5557	-6 MG on 62561221	07/16/2018	07/17/2018	M-Tu 9a-4p	2	\$240.00	\$480.00	30
5	5		Default DNU	5 5	Fox News Channel	5557	-2 MG on 62561221	07/11/2018	07/15/2018	W-Su 4p-7p	8	\$480.00	\$3,840.00	30
6	6			5 5	Fox News Channel	5557	VARIOUS	07/16/2018	07/17/2018	M-Tu 4p-7p	4	\$480.00	\$1,920.00	30
7	7			5 5	Fox News Channel	5557	VARIOUS	07/11/2018	07/15/2018	W-Su 7p-12m	15	\$600.00	\$9,000.00	30
8	8			5 5	Fox News Channel	5557	VARIOUS	07/16/2018	07/17/2018	M-Tu 7p-12m	6	\$600.00	\$3,600.00	30
9	9		Default DNU	5 5	Fox News Channel	5557	added 7.09	07/11/2018	07/15/2018	W-Su 7p-12m	1	\$600.00	\$600.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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End Date	7/22/2018	Source	One TIM	Credit Hold	No
# of Weeks	2	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	